



Arizona Department of Education
 Arizona Charter Schools program
 1535 W. Jefferson
 Phoenix, AZ 85007

GRANT AWARD NOTIFICATION

1	RECIPIENT NAME	2	AWARD INFORMATION PR/Award Number U282A150009 Action Number 0 Action type New Award type Discretionary						
3	PROJECT STAFF Program contact Mark Francis 602.542.4020 mark.francis@azed.gov ADE Grants Management Hotline 602.542.3901 grants@azed.gov	4	PROJECT TITLE CFDA 84.282A Subgrant Arizona Charter Schools Program						
5	KEY SUBGRANTEE PERSONNEL <table border="0"> <thead> <tr> <th><u>NAME</u></th> <th><u>TITLE</u></th> <th><u>LEVEL OF EFFORT</u></th> </tr> </thead> <tbody> <tr> <td></td> <td>LEA Authorized Representative</td> <td></td> </tr> </tbody> </table>			<u>NAME</u>	<u>TITLE</u>	<u>LEVEL OF EFFORT</u>		LEA Authorized Representative	
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6	AWARD PERIODS BUDGET PERIOD 02/01/2016-01/31/2017 PERFORMANCE PERIOD 1 Up to \$250,000 FUTURE BUDGET PERIODS <table border="0"> <thead> <tr> <th><u>BUDGET PERIOD</u></th> <th><u>DATE</u></th> <th><u>AMOUNT</u></th> </tr> </thead> <tbody> <tr> <td>2</td> <td>02/01/2017-01/31/2018</td> <td>Up to \$250,000</td> </tr> </tbody> </table>			<u>BUDGET PERIOD</u>	<u>DATE</u>	<u>AMOUNT</u>	2	02/01/2017-01/31/2018	Up to \$250,000
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2	02/01/2017-01/31/2018	Up to \$250,000							
7	AUTHORIZED FUNDING								

	<p>THIS ACTION Up to \$250,000</p> <p>THIS PERIOD Up to \$250,000</p> <p>PERFORMANCE PERIOD Up to \$500,000</p>
8	<p>ADMINISTRATIVE DATA</p> <p>ENTITY DUNS # 079874826</p> <p>REGULATIONS CFR PART 2.200 et. al. EDGAR AS APPLICABLE 2 CFR AS APPLICABLE ED Charter Schools Program Non Regulatory Guidance ARS §15. (Article 8) Attachments presented at post award meeting</p> <ol style="list-style-type: none"> 1. Monitoring Handbook 2. Risk Assessment Framework
9	<p>LEGISLATIVE AND FISCAL DATA</p> <p>AUTHORITY: PL P.L. 107-110 V ELEMENTARY AND SECONDARY EDUCATION ACT OF 1965 AS AMENDED</p> <p>PROGRAM TITLE: ARIZONA CHARTER SCHOOLS PROGRAM (AZCSP)</p> <p>CFDA/SUBPROGRAM NO: 84.282.A</p>
10	<p>FEDERAL AWARD NUMBER: U282A150009</p> <p>RECIPIENT NAME:</p> <p>CTDS:</p> <p>TERMS AND CONDITIONS:</p> <p>(1) The following items are incorporated in the grant agreement:</p> <ol style="list-style-type: none"> a. The subgrantee's application (Block 2) b. The applicable Education Department regulations: 2 CFR part 180, Non-procurement debarment and suspension as adopted at 2 CFR parts 3485; 2 CFR Part 200 as adopted at 2 CFR 3473 (Block 8) and 34 CFR parts 75, 77, 79, 81,82,86,97,99; and the program regulations specified in Block 8; and c. The special terms and conditions shown as attachments in Block 8 on the initial award apply until changed. <p>(2) This award supports only the Budget Period shown in Block 6, in accordance with 34 CFR 75.253; however, funding may be affected by the following:</p> <ol style="list-style-type: none"> a. Congress has appropriated sufficient funds, b. The subgrantee has made substantial progress toward meeting the goals and objectives of the project, c. To be eligible for the full \$250,000 per annum award, the subgrantee identified in its application that it expects to enroll 200 students by its third year of operation. <ol style="list-style-type: none"> i. If the subgrantee elects an enrollment cap fewer than 200 students, it will be awarded a reduced amount TBD.

	<ul style="list-style-type: none"> ii. If the subgrantee fails to meet reasonable enrollment targets, as described in its application, during the first and second year of Implementation, its award will be reduced (TBD) to reflect the lower enrollment. d. The subgrantee will submit reports of project performance and budget expenditures that meet the reporting requirements found at 34 CFR 75.118, 2 CFR 200.237 and 200.328, ARS §15. AS APPLICABLE and any other reporting requirements established under regulation. e. The subgrantee maintains financial and administrative management systems that meet the requirements in 2 CFR 200.302, financial management, and 2 CFR 200.303 internal controls. <p>(3) Continuous Improvement Plan:</p> <ul style="list-style-type: none"> a. The subgrantee shall assign the head of school to participate in ongoing AZCSP sponsored programs including Instructional Rounds for at least one Performance Period year. b. The subgrantee shall ensure the head of school and members of the governing body including the board president or a member of its executive committee shall attend an AZCSP board training within the first Performance Period year. <p>(4) In accordance with 2 CFR 200.308(C)(2) changes to key personnel identified in Block 5 must receive prior approval from ADE.</p> <p>(5) Future funding for this award is based on the schedule identified in Block 6. These figures are estimates only and do not bind ADE to funding the subgrantee for these specific amounts shown. The subgrantee will be notified of specific future funding actions that AZCSP takes for this award.</p> <p>(6) Evaluation Plan: The subgrantee is monitored annually for academic, financial and operational compliance with its grant application and state and federal regulation using the following instruments: (see attachments, Block 8)</p> <ul style="list-style-type: none"> a. The Arizona Charter Schools Program Monitoring Handbook which assesses the following: <ul style="list-style-type: none"> i. Academic standards and continuous improvement, ii. Governance, iii. Leadership, iv. Business and Financial Practices. b. Risk assessment is determined using the AZCSP Risk Assessment Framework mandated in Uniform Guidance 2.200.331 <i>Requirements for Pass-Through Entities</i>. c. If the subgrantee demonstrates a high level of risk, it will be required to implement a corrective action plan approved by AZCSP. <p>(7) This award supports the final budget period for this project. The recipient is required to submit all necessary reports to Arizona Department of Education within 90 days after the end of each federally supported Performance Period. (Block 6).</p> <p>The grant will not be approved for funding until it is signed by the AZCSP Project Director and the LEA Authorized Representative at the Post Award Meeting Date.</p>
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	<p>By signing this GAN, I understand the terms and condition of this grant and that I have received a copy of 1) the AZCSP Monitoring Handbook, 2) the AZCSP Risk Assessmant Process Narrative, 3) The AZCSP Monitoring Procedures, and 4) the AZCSP Closure Procedures.</p>	
	<p>_____ Mark Francis, ADE Deputy Associate Superintendent, AZCSP Project Director</p>	<p>_____ Post award meeting date</p>
	<p>_____ LEA authorized Representative</p>	<p>_____ Post award meeting date</p>